

Jeffrey P. Michalowski (SBN 248073)
 Matthew W. Burris (SBN 325569)
 Quarles & Brady LLP
 101 West Broadway, Suite 900
 San Diego, CA 92101
 Ph: 619-237-5200
 Email: matthew.burris@quarles.com

**UNITED STATES DISTRICT COURT
 CENTRAL DISTRICT OF CALIFORNIA**

SUNIL KUMAR, Ph.D., PRAVEEN SINHA, Ph.D. <div style="text-align: center;">v. PLAINTIFF(S),</div>	CASE NUMBER 2:22-cv-07550-RGK-MAA
DR. JOLENE KOESTER <div style="text-align: center;">DEFENDANT(S)</div>	APPLICATION TO THE CLERK TO TAX COSTS

Complete this form, including the Bill of Costs chart in section 2 and, if claiming witness fees, the Witness Fees chart in section 3. The completed form must then be submitted to the Court in two ways: (1) saved as a PDF document and e-filed (with all necessary attachments) in the case docket using the "Clerk to Tax Costs (CV-59)" event in the Court's CM/ECF System; and (2) saved as a Word document (.doc or .docx) and submitted by email (without attachments) to Cost_BillsLA@cacd.uscourts.gov. See L.R. 54-3 et seq. and the Bill of Costs Handbook (www.cacd.uscourts.gov/court-procedures/filing-procedures/bill-costs) for more information.

Name(s) of party or parties claiming costs:	Dr. Jolene Koester		
Judgment entered on:	November 30, 2023	Docket #:	127
Names of party(ies) against whom judgment was entered:	Sunil Kumar, Ph.D., Praveen Sinha, Ph.D.		

DECLARATION UNDER 28 U.S.C. § 1924

I declare under penalty of perjury that the costs itemized in this CV-59 Form are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

Date: December 6, 2023

Signature: /s/ Matthew W. Burris
 Name: Matthew W. Burris
☒ Attorney of
 Record for: Defendant Dr. Jolene Koester

COURT USE ONLY

- ☐ Application GRANTED in whole/part; costs are taxed in the amount of \$
- ☐ Application DENIED because:
- ☐ Not timely filed (L.R. 54-2.1).
 - ☐ Insufficient supporting documentation provided (L.R. 54-2.1).
 - ☐ Filer is not prevailing party (L.R. 54-1).

Date:

Kiry K. Gray, District Court Executive/Clerk of Court
 By:
 Deputy Clerk

Case Title: Kumar, et al. v. Koester

; Case No: 2:22-cv-07550-RGK-MAA

BILL OF COSTS

The Clerk does not have discretion to tax any item not identified as taxable in the Local Rules.

Click in one of the grey boxes in the “Amount Claimed” column, enter the relevant amount, and then use the “tab” key to move to the next field; this will cause the form to adjust the column total at the bottom of the chart.

A list of disallowance codes is provided below the chart.

TAB	AMOUNT CLAIMED	SUPPORTING DOCUMENTS (Must be itemized below and cross-referenced to attachments.)	AMOUNT ALLOWED	~ IF ANY AMOUNT DISALLOWED ~				
				AMOUNT	CODE*	ADDITIONAL REASONS		
(Shaded columns for Court use only.)								
1	L.R. 54-3.1 Clerk's Fees (only if in 28 USC § 1914 or www.uscourts.gov/services-forms/fees/district-court-miscellaneous-fee-schedule)							
	\$0.00	N/A						
2	L.R. 54-3.2 Fees for Service of Process							
	\$0.00	N/A						
3	L.R. 54-3.3 United States Marshal's Fees							
	\$0.00	N/A						
4	L.R. 54-3.4 Transcripts of Court Proceedings (order or stipulation required and must be attached)							
	\$0.00	N/A						
5	L.R. 54-3.5 Depositions (if order or stipulation required by rule, it must be attached)							
	\$7,299.63	See Exh. 1-5.						
6	L.R. 54-3.6 Witness Fees (TAXED AT STATUTORY RATE ONLY; complete Witness Fees Chart, below)							
	\$120.00	See Witness Chart.						
7	L.R. 54-3.7 Interpreter's Fees (document translation costs are not taxable)							
	\$0.00	N/A						
8	L.R. 54-3.8 Docket Fees (only as provided by 28 U.S.C. § 1823)							
	\$0.00	N/A						
9	L.R. 54-3.9 Court-Appointed Experts, Masters, Commissioners, and Receivers (attach appointment order)							
	\$0.00	N/A						
10	(a)	L.R. 54-3.10 Certification, Exemplification and Reproduction of Documents (if order or stip required, it must be attached)						
		L.R. 54-3.10(a): “cost of copies of documents necessarily filed and served”						
		\$300.00	See Exhibit 7.					
	(b)	L.R. 54-3.10(b): “cost of copies of documents or other materials admitted into evidence”						
		\$0.00	N/A					
	(c)	L.R. 54-3.10(c): “Fees for an official certification of proof respecting the non-existence of a document or record”						
		\$0.00	N/A					
	(d)	L.R. 54-3.10(d): “Patent Office charges” for necessary “patent file wrappers and prior art patents”						
		\$0.00	N/A					
	(e)	L.R. 54-3.10(e): “Notary fees” of taxable documents						
		\$0.00	N/A					
	(f)	L.R. 54-3.10(f): “Fees for certification or exemplification of any document or record necessarily obtained for use in the case”						
		\$0.00	N/A					

TAB	AMOUNT CLAIMED	SUPPORTING DOCUMENTS (Must be itemized below and cross-referenced to attachments.)	AMOUNT ALLOWED	~ IF ANY AMOUNT DISALLOWED ~		
				AMOUNT	CODE*	ADDITIONAL REASONS
			(Shaded columns for Court use only.)			
	(g)	L.R. 54-3.10(g): “cost of physically replicating or reproducing material necessarily obtained for use in the case”				
	\$2,633.50	(See Exhibit 6)				
11	L.R. 54-3.11 Premiums on Undertakings and Bonds					
	\$0.00	N/A				
12	L.R. 54-3.12 Other Costs (Court order must be attached; only visual aids, models, and photographs taxable under this rule)					
	\$0.00	N/A				
13	L.R. 54-3.13 State Court Costs (taxable only if taxable in state court; include citation to applicable state statute or rule)					
	\$0.00	N/A				
14	L.R. 54-4 Items Taxable as Costs on Appeal (only items taxable under Fed. R. App. P. 39(e))					
	\$0.00	N/A				
15	L.R. 54-5 Items Taxable as Costs on a Bankruptcy Appeal to the District Court					
	\$0.00	N/A				
TOTAL	\$10,233.13		\$	\$		

***Reason Codes for Disallowance of Claimed Costs:**

- "A" – No supporting documents provided.
- "B" – Order/Stip required but not provided.
- "C" – Documents provided do not support full amount claimed.
- "D" – Item does not fall within the scope of the Local Rule.
- "E" – Invoice includes both taxable and non-taxable costs, but no breakdown is provided.
- "F" – Amount claimed reduced by agreement after meet and confer.
- "G" – Other.

Case Title: Kumar, et al. v. Koester ; **Case No:** 2:22-cv-07550-RGK-MAA**WITNESS FEES****WITNESS FEES/EXPENSES COMPUTATION WORKSHEET: INSTRUCTIONS**

- Attendance fees taxable only at statutory rate. 28 U.S.C. § 1821(b).
- Travel in a privately owned vehicle ("POV") is computed at federal government rates in the year of travel. Visit for current POV mileage reimbursement rate.
- For mileage claims, distances should be documented (through Google maps or similar); point of trip origin should be documented if different from place of residence.
- Subsistence expenses (including lodging and meals) for overnight stay (if required due to distance) are allowed but may not exceed maximum per diem allowance for federal government employees.

WITNESS FEES (computation, see 28 U.S.C. § 1821 for statutory fees)							
NAME, CITY AND STATE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Ajantha Subramanian, New York, NY	1	\$40.00					\$ 40.00
Camille Rich, Los Angeles, CA	1	\$40.00					\$ 40.00
Frank Ravitch, East Lansing, NY	1	\$40.00					\$ 40.00
TOTAL							\$ 120.00

Sunil Kumar, et al. v. Dr. Jolene Koester
Case Number: 2:22-cv-07550-RGK-MAA
BILL OF COSTS (ITEMIZATION AND DOCUMENTATION)

EXHIBIT NO.	INVOICE DATE	COST	AMOUNT
L.R. 54-3.5 DEPOSITIONS			
1	8/17/2023	Peterson Reporting, Invoice No. 461845: Certified Deposition Transcript for Deposition of Sunil Kumar, Ph.D.	\$2,056.54
2	10/2/2023	Magna Legal Services, Invoice No. 1152622: Certified Deposition Transcript for Deposition of Ajantha Subramanian	\$1,361.50
3	9/30/2023	Magna Legal Services, Invoice No. 1150188: Certified Deposition Transcript for Deposition of Camille Gear Rich	\$1,108.70
4	8/18/2023	Peterson Reporting, Invoice No. 461891: Certified Deposition Transcript for Deposition of Praveen Sinha, Ph.D.	\$1,913.69
5	8/11/2023	Magna Legal Services, Invoice No. 1119367: Certified Deposition Transcript for Deposition of Dr. Jolene Koester	\$859.20
		SUBTOTAL	\$7,299.63
L.R. 54-3.10(g) CERTIFICATION, EXEMPLIFICATION AND REPRODUCTION OF DOCUMENTS			
6	9/7/2023	Veritext, Invoice No. 6826988: Transcript of April 10, 2021 CSSA Board Meeting	\$1,661.00
6	9/7/2023	Veritext, Invoice No. 6826988: Transcript of Public Speakers – Jan. 25	\$972.50
		SUBTOTAL	\$2,633.50
L.R. 54-3.10(a) COSTS OF COPIES OF DOCUMENTS NECESSARILY FILED AND SERVED			
7	6/1/2023	American Messenger Services, Invoice No. 1076060123 for service of mandatory courtesy copy of Notice of Motion and Request for Judicial Notice	\$300.00
		SUBTOTAL	\$300.00
		TOTAL	\$10,233.13

Exhibit 1

INVOICE**Peterson** Reporting

Nationwide Litigation

530 B Street Suite 350
San Diego, CA 92101
petersonreporting.com

800 649 6353 toll-free
619 260 1069 tel
619 688 1733 fax

Jeff P. Michalowski
Paul Plevin Quarles
101 West Broadway
Ninth Floor
San Diego CA 92101

Invoice No.	Invoice Date	Job No.
461845	8/17/2023	287702
Job Date	Case No.	
8/9/2023	2:22-cv-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

Original and one certified transcript of the videotaped & technical deposition:

Sunil Kumar, Ph.D.	208.00 Pages	1,420.64
Fifth Day Expedite		852.80
Hourly	5.50 Hours	275.00
Production and Processing	2.00	70.00
Per Code		35.00
Exhibit(s)	22.00	11.00
Color Exhibit(s)	8.00	10.00
Condensed Transcript		35.00
Litigation Support Package		75.00
Tabs	10.00	5.00
Archiving fee		20.00
Remote Connection Fee		100.00
TOTAL DUE >>>		\$2,909.44

Access your transcripts, invoices and more on our secure online repository by emailing calendar@petersonreporting.com for your username, password and link to your exclusive web page.

Thank you for calling Peterson Reporting!

Tax ID: 33-0684781

Phone: 619-237-5200 Fax:

Please detach bottom portion and return with payment.

Jeff P. Michalowski
Paul Plevin Quarles
101 West Broadway
Ninth Floor
San Diego CA 92101

Invoice No. : 461845
Invoice Date : 8/17/2023
Total Due : \$2,909.44

Remit To: **Peterson Reporting Video & Litigation
Services
530 B Street, Suite 350
San Diego CA 92101-4403**

Job No. : 287702
BU ID : SD
Case No. : 2:22-cv-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D. v. Dr. Jolene Koester

Exhibit 2

INVOICE

1 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Elizabeth Bojorquez
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
1152622	10/2/2023	1035389
Job Date	Case No.	
9/25/2023	2:22-CV-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Professor Ajantha Subramanian, Expert

Exhibit Handling

Exhibits - Scanned

Expert/Tech

VC/Zoom pages (complimentary)

GoGreenScripts Lit Package

MLV Connect

199.00	Pages	@	5.700	1,134.30
1.00		@	5.950	5.95
167.00		@	0.250	41.75
199.00	Pages	@	0.500	99.50
199.00	Pages	@	0.000	0.00
1.00		@	45.000	45.00
1.00	Access	@	35.000	35.00

TOTAL DUE >>>**\$1,361.50**

Location of Job : VIRTUAL, NY

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**Tax ID:** 83-2616308*Please detach bottom portion and return with payment.*

Job No. : 1035389 BU ID : California
Case No. : 2:22-CV-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester
Invoice No. : 1152622 Invoice Date : 10/2/2023
Total Due : \$1,361.50

Elizabeth Bojorquez
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

2 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Elizabeth Bojorquez
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
1152622	10/2/2023	1035389
Job Date	Case No.	
9/25/2023	2:22-CV-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

(=) New Balance: **\$1,361.50**

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Elizabeth Bojorquez
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Job No. : 1035389 BU ID : California
Case No. : 2:22-CV-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester
Invoice No. : 1152622 Invoice Date : 10/2/2023
Total Due : \$1,361.50

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Exhibit 3

INVOICE

1 of 1

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Matthew W. Burris
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
1150188	9/30/2023	1033526
Job Date	Case No.	
9/20/2023	2:22-CV-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Professor Camille Gear Rich, Expert

MLV Connect

1,073.70

1.00 Access

@

35.000

35.00

TOTAL DUE >>>

\$1,108.70

Location of Job : VIRTUAL
REQUESTED, CA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Matthew W. Burris
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Job No. : 1033526 BU ID : California
Case No. : 2:22-CV-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester
Invoice No. : 1150188 Invoice Date : 9/30/2023
Total Due : \$1,108.70

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Exhibit 4

INVOICE

Peterson Reporting

Nationwide Litigation

530 B Street Suite 350
San Diego, CA 92101
petersonreporting.com

800 649 6353 toll-free
619 260 1069 tel
619 688 1733 fax

Jeff P. Michalowski
Paul Plevin Quarles
101 West Broadway
Ninth Floor
San Diego CA 92101

Invoice No.	Invoice Date	Job No.
461891	8/18/2023	287736
Job Date	Case No.	
8/11/2023	2:22-cv-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

Original and one certified transcript of the videotaped & technical deposition:

Praveen Sinha, Ph.D.	193.00 Pages	1,318.19
Fifth Day Expedite		791.30
Hourly	4.75 Hours	237.50
Production and Processing	2.00	70.00
Per Code		35.00
Exhibit(s)	19.00	9.50
Exhibit Book(s)		10.00
Condensed Transcript		35.00
Litigation Support Package		75.00
Tabs	7.00	3.50
Archiving fee		20.00
Remote Connection Fee		100.00
TOTAL DUE >>>		\$2,704.99

Access your transcripts, invoices and more on our secure online repository by emailing calendar@petersonreporting.com for your username, password and link to your exclusive web page.

Thank you for calling Peterson Reporting!

Tax ID: 33-0684781

Phone: 619-237-5200 Fax:

Please detach bottom portion and return with payment.

Jeff P. Michalowski
Paul Plevin Quarles
101 West Broadway
Ninth Floor
San Diego CA 92101

Invoice No. : 461891
Invoice Date : 8/18/2023
Total Due : \$2,704.99

Remit To: **Peterson Reporting Video & Litigation Services**
530 B Street, Suite 350
San Diego CA 92101-4403

Job No. : 287736
BU ID : SD
Case No. : 2:22-cv-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D. v. Dr. Jolene Koester

Exhibit 5

INVOICE

1 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Jeffrey Michalowski
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
1119367	8/11/2023	1008756
Job Date	Case No.	
8/4/2023	2:22-CV-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

ONE CERTIFIED COPY OF: (EXPERT/TECH)

Dr. Jolene Koester

5-Day Expedited Delivery

Exhibit Handling

Exhibits - Scanned

VC/Zoom pages (complimentary)

GoGreenScripts Lit Package

MLV Connect

140.00	Pages	@	5.150	721.00
				432.60
1.00		@	5.950	5.95
209.00		@	0.250	52.25
140.00	Pages	@	0.000	0.00
1.00		@	45.000	45.00
1.00	Access	@	35.000	35.00

TOTAL DUE >>>**\$1,291.80**

Location of Job : VIRTUAL, CA

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**Tax ID:** 83-2616308*Please detach bottom portion and return with payment.*

Job No. : 1008756 BU ID : California
Case No. : 2:22-CV-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester
Invoice No. : 1119367 Invoice Date : 8/11/2023
Total Due : \$1,291.80

Jeffrey Michalowski
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

2 of 2

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 215.207.9460 F: 215-207-2322

Jeffrey Michalowski
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Invoice No.	Invoice Date	Job No.
1119367	8/11/2023	1008756
Job Date	Case No.	
8/4/2023	2:22-CV-07550-RGK-MAA	
Case Name		
Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester		
Payment Terms		
Due upon receipt		

(=) New Balance:

\$1,291.80

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Jeffrey Michalowski
Quarles & Brady
101 West Broadway
Ninth Floor
San Diego, CA 92101

Job No. : 1008756 BU ID : California
Case No. : 2:22-CV-07550-RGK-MAA
Case Name : Sunil Kumar, Ph. D., et al. v. Dr. Jolene Koester
Invoice No. : 1119367 Invoice Date : 8/11/2023
Total Due : \$1,291.80

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Exhibit 6

Veritext, LLC
California Region



Bill To: Paul Plevin Quarles of Quarles & Brady LLP
101 W Broadway
Suite 900
San Diego CA 92101

Remit To: Veritext
P.O. Box 71303
Chicago IL 60694-1303

Statement of Account

For questions regarding this statement please contact Marie Vernon at 1-800-955-2421 or finance@veritext.com

Statement Date: 9/9/2023							Total Balance Due:		\$8,140.00
Invoice #	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged	Balance Due	
6826988	9/7/2023	6086528	8/30/2023	Kumar, Sunil v Koesster, Jolene	Jeffrey P Michalowski	O	2	\$8,140.00	
Total:								\$8,140.00	

Current	31-60 Days	61-90 Days	> 90 Days	Total
\$8,140.00	\$0.00	\$0.00	\$0.00	\$8,140.00

Please Remit Payment To:

Veritext
P.O. Box 71303
Chicago IL 60694-1303

Page 1 of 1

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sd@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Jeffrey P Michalowski
Paul Plevin Quarles of Quarles & Brady LLP
101 W Broadway
Suite 900
San Diego, CA, 92101

Invoice #: 6826988
Invoice Date: 9/7/2023
Balance Due: \$8,140.00

Case: Kumar, Sunil v. Koesster, Jolene (2:22cv07550RGKMAA)

Proceeding Type: Transcription

Job #: 6086528 | Job Date: 8/30/2023 | Delivery: Expedited

Third Party:

Location: Los Angeles, CA

Billing Atty: Jeffrey P Michalowski

Scheduling Atty: Jeffrey P Michalowski | Paul Plevin Quarles of Quarles & Brady LLP

Witness: April 10, 2021 CSSA Board Meeting	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	232.00	\$6.75	\$1,566.00
Transcript Services - Priority Request	232.00	\$4.75	\$1,102.00
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00

Witness: MP4 (PLTF000341)	Quantity	Price	Amount
Transcript Services - Priority Request	12.00	\$4.75	\$57.00
Minimum Charge for Transcript Services	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00

Witness: MP4 (PLTF000342)	Quantity	Price	Amount
Transcript Services - Priority Request	10.00	\$4.75	\$47.50
Minimum Charge for Transcript Services	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6826988
Invoice Date: 9/7/2023
Balance Due: \$8,140.00

Pay by Credit Card: www.veritext.com

B420230909

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sd@veritext.com
Fed. Tax ID: 20-3132569



Witness: MP4 (PLTF000343)	Quantity	Price	Amount
Transcript Services - Priority Request	11.00	\$4.75	\$52.25
Minimum Charge for Transcript Services	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00
Witness: MP4 (PLTF000345)	Quantity	Price	Amount
Transcript Services - Priority Request	41.00	\$4.75	\$194.75
Minimum Charge for Transcript Services	1.00	\$395.00	\$395.00
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00
Witness: MP4 (PLTF000346)	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	117.00	\$6.75	\$789.75
Transcript Services - Priority Request	117.00	\$4.75	\$555.75
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00
Witness: Public Speakers - Jan 25, 2022	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	130.00	\$6.75	\$877.50
Transcript Services - Priority Request	130.00	\$4.75	\$617.50
Litigation Package - Secure File Suite	1.00	\$60.00	\$60.00
Logistics & Processing	1.00	\$35.00	\$35.00
	Quantity	Price	Amount
Hosting & Delivery of Encrypted Files	1.00	\$35.00	\$35.00

Notes:

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

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Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sd@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$8,140.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$8,140.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
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Swift: HATRUS44

Invoice #: 6826988
Invoice Date: 9/7/2023
Balance Due: \$8,140.00

Pay by Credit Card: www.veritext.com

B420230909

Exhibit 7

Invoice #: 1076060123		Invoice Date: 06/01/2023		Amount Due: \$ 1,115.00	
Job#	Svc Type	Description		Sub-Total	Total

595026	Fax/PDF De	Caller: Mark C. Rachel	Ref: Kumar, Ph. D., vs. Koester	Base:	\$300.00	
19-May		Paul, Plevin, Quarles	Honorable R. Gary Klausner	Return:	\$0.00	
		101 West Broadway	255 East Temple Street	Wait:	\$0.00	
		San Diego, CA	Los Angeles, CA	Weight:	\$0.00	
		Description: Courtesy Copy - 674 Pgs/30 Pgs		Chk Crg:	\$0.00	
		Sign/Time: Delivered	12:55 PM	Fee Adv.:	\$0.00	\$300.00
		Documents: Notice of Motion; Request for Judicial Notice; [Proposed] Order				
		Case Info: 2:22-cv-07550-RGK-MAA	SUNIL KUMAR, Ph. D., vs. DR. JOLENE KOESTER			

		Total:	\$1,115.00
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Client agrees to pay the balance of this invoice, including all fees, expenses and sales tax UPON RECEIPT of this invoice by mail or email. Account balances 10 days or more PAST DUE are subject to a service charge of 1.5% per month (18% APR)